

Jennifer Wood
Mayor

J. Carlos Gomez
Mayor Pro Tem

Chuck McGuire
Councilmember

Donald Parris
Councilmember

Eugene Stump
Councilmember



AGENDA

CITY OF CALIFORNIA CITY CITY COUNCIL

Tuesday November 27, 2018
Regular Meeting 6:00 pm

Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

NOTE: Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting

LATE COMMUNICATIONS: Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

November 27, 2018

*****At this time, please take a moment to turn off your cell phones*****

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ADOPT THE AGENDA

CITY CLERK REPORTS / LATE COMMUNICATIONS

PRESENTATIONS

City Treasurer Middleton – October Report of Investment

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update

Fire Chief David Goodell – Department Update

Public Works Director Platt – Department Update

Finance Director Ibanez – Department Update

Parks Manager Daverin – Parks and Recreation Update

City Manager Stockwell – City Update

AB 1234 – Council Updates

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

PUBLIC BUSINESS FROM THE FLOOR This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

CONSENT CALENDAR All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

CC 1. Approve City Check Registers dated through 11/20/18

CC 2. MINUTES for meetings dated 6/12/18, 6/26/18, 7/10/18

CC 3. Give Second Reading, by Title only, with Further Reading waived and adopt
ORDINANCE NO. 18-770

**“ORDINANCE 18-770 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA
CITY REZONING THREE CONTIGUOUS 1 ACRE PARCELS (ZONED O/RA –
OPEN SPACE RESIDENTIAL/AGRICULTURE) LOCATED AT THE SOUTH
WESTERN CORNER OF NEURALIA ROAD AND MENDIBURU ROAD, SECTION
22, TOWNSHIP 32, RANGE 37, APN: 229-261-08, 09 & 10 TO M1- LIGHT
INDUSTRIAL AND RESEARCH” (Zone Change for Musa Wadud /Zone Change No.
18-05)**

November 27, 2018

NEW BUSINESS

NB 1. Amendment to Cell Tower Agreement – City Manager Stockwell

Recommendation

Council discuss and authorize the City Manager to execute all necessary documents

CONTINUED BUSINESS

CB 1. Budget Workshop - City Manager Stockwell, Department Heads

Recommendation

Staff present proposed budget, council discuss and motion to make approvals as desired

COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

Councilmember McGuire

Councilmember Parris

Councilmember Stump

Mayor Pro Tem Gomez

Mayor Wood

CLOSED SESSION

PUBLIC COMMENTS

Members of the public are welcome to address the City Council only on those items on the Closed Session agenda. Each member of the public will be given three minutes to speak.

CLOSED SESSION

CS 1. Pursuant to Cal. Gov't Code §54956.9 (d)(2): Potential Litigation (1) Case

ADJOURNMENT

Motion to continue budget workshop to Tuesday, November 28, 2018 at 6:00 pm.

AFFIDAVIT OF POSTING: This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Denise Hilliker, City Clerk

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT
October 2018

The general investment portfolio consists of funds for operations, capital improvement projects (CPI), water rate stabilization, administration replacements and reserves.				
General Investment Accounts	Balance on 9/30/2018	Net Transactions	Balance on 10/31/2018	Percent of Total
Local Agency Investment Fund (122)	\$ 7,331,319	\$ (956,504)	\$ 6,374,815	56.49%
Kern County Investment Fund (20202)	\$ 4,135,428	\$ 7,969	\$ 4,143,397	36.72%
Sub-Total Investment Accounts	\$ 11,466,747	\$ (948,535)	\$ 10,518,213	
General Operating Accounts	9/30/2018	Net Transactions	10/31/2018	
Bank of the Sierra -- New General Checking	\$ 1,000	\$ 913,475	\$ 914,475	8.10%
Bank of the Sierra -- General Checking	\$ 1,028,444	\$ (263,958)	\$ 764,486	6.77%
Petty Cash - Total All Departments	\$ 450	\$ -	\$ 450	0.00%
Imprest (cash drawers) - Total All Departments	\$ 1,025	\$ -	\$ 1,025	0.01%
Sub-Total Operating Accounts	\$ 1,029,919	\$ (263,958)	\$ 765,961	
Total City Operating Funds	\$ 12,496,666	\$ (1,212,493)	\$ 11,284,174	108.10%

Restricted Housing Corporation Accounts				
Checking & CD Accounts	9/30/2018	Net Transactions	10/31/2018	
Housing Corp. -- Bank of the Sierra, Checking	\$ 640,391	\$ 5,581	\$ 645,972	73.74%
Housing Corp. -- Bank of the Sierra, CD 0350	\$ 71,517	\$ 3	\$ 71,520	8.16%
Housing Corp. -- Bank of the Sierra, CD 7653	\$ 30,740	\$ 1	\$ 30,741	3.51%
Housing Corp. -- Bank of the Sierra, CD 7654	\$ 20,873	\$ 1	\$ 20,874	2.38%
Housing Corp. -- Bank of the Sierra, CD 7655	\$ 45,234	\$ 2	\$ 45,236	5.16%
Housing Corp. -- Bank of the Sierra, CD 9374	\$ 61,718	\$ 7	\$ 61,725	7.05%
Total Housing Corporation Funds	\$ 870,473	\$ 5,595	\$ 876,069	100.00%

Restricted SDI Accounts				
Checking & CD Investment Accounts	9/30/2018	Net Transactions	10/31/2018	
SDI -- Bank of the Sierra, Checking	\$ 10,975	\$ -	\$ 10,975	0.01%
SDI -- Bank of the Sierra CD	\$ 818,616	\$ 1,189	\$ 819,805	0.96%
SDI -- US Bank Investments	\$ -	\$ 84,702,501	\$ 84,702,501	99.03%
Total SDI Agency Funds	\$ 829,590	\$ 84,703,690	\$ 85,533,281	100.00%

Restricted RDA/Successor Agency Accounts				
Checking & Investment Accounts	9/30/2018	Net Transactions	10/31/2018	
Successor -- Bank of the Sierra, Checking	\$ 1,482,571	\$ (77,380)	\$ 1,405,191	61.98%
RDA/Successor -- US Bank Investments	\$ 862,107	\$ 9	\$ 862,116	38.02%
Total Successor Agency Funds	\$ 2,344,678	\$ (77,371)	\$ 2,267,306	100.00%

Presentation

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT

October 2018

INVESTMENT POLICY

The Treasurer shall invest the City's monies as permitted in the City's approved investment policy. The Treasurer shall consider current and projected cash needs in making such investments.

* Contact City Treasurer for US Bank investment breakdown.

US Bank SDI Account		
Market Value Summary - CUSTODIAN ACCOUNT	9/30/2018	10/31/2018
Beginning Market Value	84,627,356	84,606,646
Ending Market Value	84,606,646	84,702,501
Investment Results	(20,711)	95,856

US Bank RDA/Successor Agency Accounts		
Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX	9/30/2018	10/31/2018
Beginning Market Value	-	-
Ending Market Value	9	9
Investment Results	9	9
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST	9/30/2018	10/31/2018
Beginning Market Value	174,081	7
Ending Market Value	7	11
Investment Results	(174,074)	4
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL	9/30/2018	10/31/2018
Beginning Market Value	195,000	8
Ending Market Value	8	13
Investment Results	(194,992)	5
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE	9/30/2018	10/31/2018
Beginning Market Value	862,082	862,082
Ending Market Value	862,082	862,082
Investment Results	-	-
Total RDA/Successor Investment Assets	862,107	862,116

Total "US Bank" Investment Assets	85,468,752	85,564,617
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Report Criteria:

Report type: Invoice detail

Bank.Bank Number = 1

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
11/18	11/15/2018	103949	Interon LLC	Drone Certification Training	3216	400.00-	400.00-
11/18	11/15/2018	103949	Interon LLC	Labor Borax Bill	3219	550.00-	550.00-
11/18	11/15/2018	103949	Interon LLC	PD Laptop & Computer	3220	2,380.05-	2,380.05-
11/18	11/15/2018	103949	Interon LLC	Computer Setup & Hardwa	3222	1,341.25-	1,341.25-
Total 103949:							4,671.30-
11/18	11/13/2018	103994	General Energy Solutions USA,	Solar Farm 2 Project Reimb	SOLAR PROJECT 2	186,231.46	186,231.46
Total 103994:							186,231.46
11/18	11/13/2018	103995	Green Technology	Tiny Houses Seminar	6723	1,750.00	1,750.00
Total 103995:							1,750.00
11/18	11/13/2018	103996	Speedy Enterprises	TDS Magnum Ball Picker	148462	3,458.88	3,458.88
Total 103996:							3,458.88
11/18	11/13/2018	103997	Ibanez, Diego	Travel Exp 10/09/18 Coun	TRAVEL 100918	167.42	167.42
Total 103997:							167.42
11/18	11/15/2018	103998	Interon LLC	Labor Borax Bill	3219	550.00	550.00
11/18	11/15/2018	103998	Interon LLC	PD Laptop & Computer	3220	2,380.05	2,380.05
11/18	11/15/2018	103998	Interon LLC	Computer Setup & Hardwa	3222	1,341.25	1,341.25
Total 103998:							4,271.30
11/18	11/15/2018	103999	Andy Heath Financial Services	Finance Consulting Service	01-18	7,312.50	7,312.50
Total 103999:							7,312.50
11/18	11/15/2018	104000	Brandie Webb	Service Charge Refund	103202.03-2	99.80	99.80
Total 104000:							99.80
11/18	11/15/2018	104001	Kelakios, Michael	PerDiem Expandable Baton	TRAVEL 112718	165.00	165.00
Total 104001:							165.00
11/18	11/20/2018	104002	661 Communications	Humvee Lights & Radio Re	1347	510.80	510.80
11/18	11/20/2018	104002	661 Communications	Radio Maint & Ethernet Swi	1352	628.78	628.78
Total 104002:							1,139.58
11/18	11/20/2018	104003	Ace Hydraulic Inc	Airport Supplies	5243229	635.18	635.18
Total 104003:							635.18
11/18	11/20/2018	104004	Alexander Enterprises, Inc	Water Billing Process	2639	3,540.34	3,540.34
Total 104004:							3,540.34
11/18	11/20/2018	104005	Amber Chemical, Inc.	Hypochlorite Solution	0353271-IN	227.91	227.91

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 104005:							227.91
11/18	11/20/2018	104006	AmeriPride	Uniform Maintenance	2100721193	215.22	215.22
11/18	11/20/2018	104006	AmeriPride	Uniform Maintenance	2100722696	240.30	240.30
Total 104006:							455.52
11/18	11/20/2018	104007	Antelope Valley Chevrolet	Unit 3001 Main & Aux Batt	153329	797.22	797.22
Total 104007:							797.22
11/18	11/20/2018	104008	Antelope Valley Press	Legal Ads	300030427	102.83	102.83
11/18	11/20/2018	104008	Antelope Valley Press	Legal Ads	300030428	79.76	79.76
Total 104008:							182.59
11/18	11/20/2018	104009	AV Fuel Corporation	Jet Fuel	011457642	8,688.91	8,688.91
Total 104009:							8,688.91
11/18	11/20/2018	104010	AVEK	Purchased Water	25558	27,227.20	27,227.20
Total 104010:							27,227.20
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B317644	52.00	52.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B317791	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B317792	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B317793	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B317794	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B317795	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B318292	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B318400	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B318671	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B318784	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B318785	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B318788	78.00	78.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B319761	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B319886	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B319929	78.00	78.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B319930	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B319931	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320149	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320298	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320400	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320449	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320455	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320456	78.00	78.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320494	150.00	150.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320536	245.00	245.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320539	130.00	130.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320553	130.00	130.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320554	130.00	130.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320656	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320778	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320862	260.00	260.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320863	20.00	20.00
11/18	11/20/2018	104011	B C Laboratories, Inc	Water Testing	B320864	85.00	85.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 104011:							1,856.00
11/18	11/20/2018	104012	Bakersfield Electric Motor Re	Phase 3 Tank Pump/Motor	L74427	5,794.76	5,794.76
Total 104012:							5,794.76
11/18	11/20/2018	104013	Borton Petrini LLP	Aries Vs Cal City	663953	171.90	171.90
Total 104013:							171.90
11/18	11/20/2018	104014	Bound Tree Medical	Medical Supplies	83035026	41.10	41.10
Total 104014:							41.10
11/18	11/20/2018	104015	Burkhart, Michael	Tiny Tots Class	TINY TOTS NOV18	105.00	105.00
Total 104015:							105.00
11/18	11/20/2018	104016	Byerly Veterinary Service	DEA License Use & Log Ins	10658	90.00	90.00
Total 104016:							90.00
11/18	11/20/2018	104017	Cal City Pet Clinic	Voucher Program Oct2018	42647	1,360.00	1,360.00
Total 104017:							1,360.00
11/18	11/20/2018	104018	Caselle, Inc	Electronic W2/ACA	91502	1,700.00	1,700.00
Total 104018:							1,700.00
11/18	11/20/2018	104019	Charles Crowley Company, Inc	C-282 Insert - Item #C-282	25339	1,938.51	1,938.51
Total 104019:							1,938.51
11/18	11/20/2018	104020	Chief Supply Corporation, Inc	Reserve Uniform Schultheis	114425	32.99	32.99
11/18	11/20/2018	104020	Chief Supply Corporation, Inc	Pepper Spray	114599	96.43	96.43
Total 104020:							129.42
11/18	11/20/2018	104021	City Hardware, Inc	OHV Hardware Supplies	100397 103118	4,059.61	4,059.61
11/18	11/20/2018	104021	City Hardware, Inc	ACO supplies	100399 103118	14.55	14.55
11/18	11/20/2018	104021	City Hardware, Inc	ACO supplies	100403 103118	232.80	232.80
Total 104021:							4,306.96
11/18	11/20/2018	104022	CoreLogic Solutions	Metroscan Mapping Softwa	81923156	257.50	257.50
Total 104022:							257.50
11/18	11/20/2018	104023	County of Kern	Cross Connections Oct - De	IN0421764	1,174.15	1,174.15
Total 104023:							1,174.15
11/18	11/20/2018	104024	Daverin, Brenda	Holiday Village Petty Cash	PETTY CASH HOL VI	500.00	500.00
Total 104024:							500.00
11/18	11/20/2018	104025	Dennis Automotive	Unit 3006 Maintenance	18672	64.00	64.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
11/18	11/20/2018	104025	Dennis Automotive	Unit 305 Repair	18673	40.00	40.00
11/18	11/20/2018	104025	Dennis Automotive	Unit 309 Smog	23442	51.75	51.75
11/18	11/20/2018	104025	Dennis Automotive	Unit 304 Smog	23448	51.75	51.75
11/18	11/20/2018	104025	Dennis Automotive	Unit 327 Smog	23449	51.75	51.75
11/18	11/20/2018	104025	Dennis Automotive	Unit 311 Smog	23523	51.75	51.75
11/18	11/20/2018	104025	Dennis Automotive	Unit 307 Smog	23527	51.75	51.75
11/18	11/20/2018	104025	Dennis Automotive	Unit 322 Smog	23528	51.75	51.75
Total 104025:							414.50
11/18	11/20/2018	104026	Department of Justice	Live Scan Fees Oct 2018	337249	589.00	589.00
Total 104026:							589.00
11/18	11/20/2018	104027	Sarkis Boyadzhyan	Construction Trash Deposit	16529	500.00	500.00
Total 104027:							500.00
11/18	11/20/2018	104028	Ken Finch	Political Sign Deposit Refun	3.016755	100.00	100.00
Total 104028:							100.00
11/18	11/20/2018	104029	Garcia Roofing	Construction Trash Deposit	16813	500.00	500.00
Total 104029:							500.00
11/18	11/20/2018	104030	Hybrid Builders	Construction Trash Deposit	16694	500.00	500.00
Total 104030:							500.00
11/18	11/20/2018	104031	Gevork Mamayan	Construction Trash Deposit	16774	500.00	500.00
Total 104031:							500.00
11/18	11/20/2018	104032	Leonard Martin	Political Sign Deposit Refun	3.016685	100.00	100.00
Total 104032:							100.00
11/18	11/20/2018	104033	Charles P McGuire	Political Sign Deposit Refun	3.016670	100.00	100.00
Total 104033:							100.00
11/18	11/20/2018	104034	Jane Riding	Political Sign Deposit Refun	3.016776	50.00	50.00
Total 104034:							50.00
11/18	11/20/2018	104035	Jennifer Wood	Political Sign Deposit Refun	3.016788	50.00	50.00
Total 104035:							50.00
11/18	11/20/2018	104036	Diamond Finish Mobile Wash	Mobile Car Wash	124	225.00	225.00
Total 104036:							225.00
11/18	11/20/2018	104037	DigiTech Inc.	Security Service Scout Islan	9057	45.99	45.99
11/18	11/20/2018	104037	DigiTech Inc.	Parks & Par3 Quarterly Mo	9109	137.97	137.97
11/18	11/20/2018	104037	DigiTech Inc.	Security Service Scout Islan	9182	45.99	45.99
11/18	11/20/2018	104037	DigiTech Inc.	Security Service Balsitis Pa	9254	35.99	35.99
11/18	11/20/2018	104037	DigiTech Inc.	Security Service Scout Islan	9313	45.99	45.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
11/18	11/20/2018	104037	DigiTech Inc.	TDS Monthly Security Servi	9337	35.00	35.00
Total 104037:							346.93
11/18	11/20/2018	104038	Fed Ex	WWTP Samples Mailing	6-349-83127	106.54	106.54
11/18	11/20/2018	104038	Fed Ex	WWTP Samples Mailing	6-356-97171	109.39	109.39
11/18	11/20/2018	104038	Fed Ex	WWTP Samples Mailing	6-364-09977	121.18	121.18
11/18	11/20/2018	104038	Fed Ex	WWTP Samples Mailing	6-371-0401	76.59	76.59
Total 104038:							413.70
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	0650974-3	2,679.11	2,679.11
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	0650974-4	3,589.66	3,589.66
11/18	11/20/2018	104039	Ferguson Waterworks	TDS Inventory	0654175	2,201.09	2,201.09
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	654178	1,219.36	1,219.36
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	654275	6,368.47	6,368.47
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	654303	890.26	890.26
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	654653	1,539.99	1,539.99
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	654863	66.50	66.50
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	654870	89.88	89.88
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	654924	305.36	305.36
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	655000	274.52	274.52
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	655261	224.51	224.51
11/18	11/20/2018	104039	Ferguson Waterworks	Inventory	655868	2,734.88	2,734.88
Total 104039:							22,183.59
11/18	11/20/2018	104040	Full Spectrum, Inc.	Wonderware Support WW	20181106	1,960.00	1,960.00
Total 104040:							1,960.00
11/18	11/20/2018	104041	Garcia, Dannel	Annual Boot Allowance	BOOT 18/19	200.00	200.00
Total 104041:							200.00
11/18	11/20/2018	104042	Garcia, Mike	B2 Comm Bldg Insp Certific	TRAVEL 121418	841.00	841.00
Total 104042:							841.00
11/18	11/20/2018	104043	Helt Engineering, Inc	Rands Mojave Rehab 1540	18-401	907.50	907.50
11/18	11/20/2018	104043	Helt Engineering, Inc	Balsitis Park ADA Restroo	18-402	3,045.00	3,045.00
11/18	11/20/2018	104043	Helt Engineering, Inc	FA FY 17-18 Grant Applicat	18-403	575.00	575.00
11/18	11/20/2018	104043	Helt Engineering, Inc	Systemic Safety Analysis Rp	18-404	5,855.00	5,855.00
11/18	11/20/2018	104043	Helt Engineering, Inc	Southside Water Mains Rep	18-405	11,542.50	11,542.50
Total 104043:							21,925.00
11/18	11/20/2018	104044	Interon LLC	Borax Bill Wireless Access	3201	155.88	155.88
11/18	11/20/2018	104044	Interon LLC	Router Install, Performance	3205	60.75	60.75
11/18	11/20/2018	104044	Interon LLC	Microsoft Office (3) and Pri	3233	1,416.78	1,416.78
Total 104044:							1,633.41
11/18	11/20/2018	104045	Kieffe & Sons Ford	Unit 206 Repair	29680	186.29	186.29
11/18	11/20/2018	104045	Kieffe & Sons Ford	Unit 124 Repair	29681	220.89	220.89
11/18	11/20/2018	104045	Kieffe & Sons Ford	Unit 384 Maintenance	36714	2,493.43	2,493.43
11/18	11/20/2018	104045	Kieffe & Sons Ford	Unit 314 Repairs	36914	98.15	98.15

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 104045:							2,998.76
11/18	11/20/2018	104046	Leading Edge Reel Grinding &	TDS Lawn Mower Repair	1009	780.00	780.00
Total 104046:							780.00
11/18	11/20/2018	104047	McMaster Carr	WWTP Maintenance Suppli	78130289	1,016.91	1,016.91
Total 104047:							1,016.91
11/18	11/20/2018	104048	Mediowaste Disposal	Biohazard Waste Service	0000061323	68.00	68.00
Total 104048:							68.00
11/18	11/20/2018	104049	Merchant's Printing & Envelo	Business Cards Karnazes	8881512	41.83	41.83
11/18	11/20/2018	104049	Merchant's Printing & Envelo	2019 OHV Application	8881513	312.10	312.10
Total 104049:							353.93
11/18	11/20/2018	104050	Middleton, Keith	Travel Expense - Banking	MILEAGE OCTOBER	34.88	34.88
Total 104050:							34.88
11/18	11/20/2018	104051	Mission Uniform Service	Laundry Service PD	508580454	59.85	59.85
11/18	11/20/2018	104051	Mission Uniform Service	Laundry Service PD	508629066	85.04	85.04
Total 104051:							144.89
11/18	11/20/2018	104052	Mojave Desert News	Trunk or Treat Display Ad	51451	135.00	135.00
11/18	11/20/2018	104052	Mojave Desert News	Legal Notice	51459	32.50	32.50
11/18	11/20/2018	104052	Mojave Desert News	Legal Notice	51516	36.50	36.50
11/18	11/20/2018	104052	Mojave Desert News	Legal Notice	51517	73.00	73.00
11/18	11/20/2018	104052	Mojave Desert News	Legal Notice	51536	40.00	40.00
11/18	11/20/2018	104052	Mojave Desert News	Legal Notice	51548	57.50	57.50
11/18	11/20/2018	104052	Mojave Desert News	Holiday Village Ad	51568	253.00	253.00
Total 104052:							627.50
11/18	11/20/2018	104053	Mojave Public Utility Dis	Wonder Acres	006090-000 103118	2,633.60	2,633.60
Total 104053:							2,633.60
11/18	11/20/2018	104054	Municipal Code Corporation	MuniCode Update	00319360	1,930.50	1,930.50
Total 104054:							1,930.50
11/18	11/20/2018	104055	Norm Hill Aviation	ACO Internet Nov 2018	3325	50.00	50.00
Total 104055:							50.00
11/18	11/20/2018	104056	Office Depot	Records Office Supplies	223552855001	83.17	83.17
11/18	11/20/2018	104056	Office Depot	Records Office Supplies	223554352001	32.81	32.81
11/18	11/20/2018	104056	Office Depot	PD Office Supplies	225823070001	737.04	737.04
11/18	11/20/2018	104056	Office Depot	PD Office Supplies	226506714001	42.66	42.66
11/18	11/20/2018	104056	Office Depot	OHV Office Supplies	226506715001	32.15	32.15
11/18	11/20/2018	104056	Office Depot	Records Office Supplies	227588486001	113.05	113.05
11/18	11/20/2018	104056	Office Depot	Records Office Supplies	236506555001	668.15	668.15

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 104056:							1,709.03
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670481	146.88	146.88
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670486	77.11	77.11
11/18	11/20/2018	104057	Palmdale Auto Parts	OHV Auto Parts	670493	17.12	17.12
11/18	11/20/2018	104057	Palmdale Auto Parts	OHV Auto Parts	670495	18.21-	18.21-
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670498	22.93	22.93
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670518	187.22	187.22
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670535	65.40	65.40
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670537	16.28	16.28
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670553	168.51	168.51
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670579	7.92	7.92
11/18	11/20/2018	104057	Palmdale Auto Parts	PD Auto Parts	670586	38.59	38.59
11/18	11/20/2018	104057	Palmdale Auto Parts	OHV Auto Parts	670605	8.87	8.87
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670606	147.07	147.07
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670611	2.13	2.13
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670667	145.16	145.16
11/18	11/20/2018	104057	Palmdale Auto Parts	OHV Auto Parts	670676	144.82	144.82
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670754	9.06	9.06
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670760	59.17	59.17
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670814	5.35	5.35
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670842	4.70	4.70
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670933	38.07	38.07
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670942	20.25	20.25
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670951	224.45	224.45
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	670965	35.25	35.25
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671106	51.87	51.87
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671136	57.83	57.83
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671143	415.44	415.44
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671292	59.42	59.42
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671322	7.46	7.46
11/18	11/20/2018	104057	Palmdale Auto Parts	PD Auto Parts	671334	374.60	374.60
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671337	204.79	204.79
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671414	39.54	39.54
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671445	98.28	98.28
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671446	128.57	128.57
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671448	183.77	183.77
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671449	150.14	150.14
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671451	38.56	38.56
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671453	134.00	134.00
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671454	5.89-	5.89-
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671480	10.07	10.07
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671517	7.50	7.50
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671523	7.50	7.50
11/18	11/20/2018	104057	Palmdale Auto Parts	OHV Auto Parts	671531	141.56	141.56
11/18	11/20/2018	104057	Palmdale Auto Parts	PW Auto Parts	671537	855.30	855.30</

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
11/18	11/20/2018	104058	Parker Construction Co	Badge Unit & Police Decal	201841	435.00	435.00
11/18	11/20/2018	104058	Parker Construction Co	New Bay Lights and Installa	201842	1,765.00	1,765.00
Total 104058:							2,200.00
11/18	11/20/2018	104059	Patterson Veterinary Supply, I	ACO Supplies	0034796459	114.49	114.49
Total 104059:							114.49
11/18	11/20/2018	104060	Preferred Towing	Unit 308 Tow	17214	200.80	200.80
11/18	11/20/2018	104060	Preferred Towing	Unit 308 Tow	17221	200.80	200.80
11/18	11/20/2018	104060	Preferred Towing	Unit 308 Tow	17300	200.00	200.00
11/18	11/20/2018	104060	Preferred Towing	Unit 3008 Tow	17301	200.00	200.00
11/18	11/20/2018	104060	Preferred Towing	Unit 3007 Tow	17302	200.00	200.00
11/18	11/20/2018	104060	Preferred Towing	Unit 308 Tow	17303	1.00	1.00
11/18	11/20/2018	104060	Preferred Towing	Tow for CR17-0435	26974	1,078.00	1,078.00
11/18	11/20/2018	104060	Preferred Towing	Tow for CR17-0437	26975	10,218.48	10,218.48
11/18	11/20/2018	104060	Preferred Towing	Tow for CR 17-0553	27249	9,385.00	9,385.00
11/18	11/20/2018	104060	Preferred Towing	Tow for CR17-1983	27250	817.00	817.00
11/18	11/20/2018	104060	Preferred Towing	Tow for CR18-0078	28411	962.00	962.00
Total 104060:							23,463.08
11/18	11/20/2018	104061	R & R Products, Inc	Shaft Roller	CD2292301	44.22	44.22
Total 104061:							44.22
11/18	11/20/2018	104062	Rebuild-It Services Group LLC	Replace Baffle/Weir Adde	10650	16,066.18	16,066.18
Total 104062:							16,066.18
11/18	11/20/2018	104063	RSI Petroleum	Oil Drum	0042707	855.95	855.95
11/18	11/20/2018	104063	RSI Petroleum	15W40 Oil	0042709	990.45	990.45
11/18	11/20/2018	104063	RSI Petroleum	Golf Course Diesel	0324889	1,562.32	1,562.32
11/18	11/20/2018	104063	RSI Petroleum	Fuel PD	1072091	3,297.78	3,297.78
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072096	3,244.57	3,244.57
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072098	1.49	1.49
11/18	11/20/2018	104063	RSI Petroleum	Code Enf Fuel	1072099	83.47	83.47
11/18	11/20/2018	104063	RSI Petroleum	Fire Fuel	1072100	1,423.76	1,423.76
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072101	1,540.57	1,540.57
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072112	25.47	25.47
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072118	1,484.13	1,484.13
11/18	11/20/2018	104063	RSI Petroleum	AC Fuel	1072120	130.87	130.87
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072121	138.62	138.62
11/18	11/20/2018	104063	RSI Petroleum	OHV Ground Ops Fuel	1072138	417.17	417.17
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072147	129.55	129.55
11/18	11/20/2018	104063	RSI Petroleum	PW Fuel	1072150	368.73	368.73
Total 104063:							15,694.90
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 326 Tire Service	34188	20.50	20.50
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 3010 Tire Service	34197	37.00	37.00
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	PD Tire Service	34209	20.50	20.50
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 329 Tire Service	34251	20.50	20.50
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 2011 Tire Service	34258	18.50	18.50
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 310 Tire Service	34265	20.50	20.50
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 326 Tire Service	34303	41.00	41.00
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 3007 Tire Service	34362	10.00	10.00
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 3011 Tire Service	34391	20.50	20.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 385 Tire Service	34484	10.00	10.00
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 3012 Tire Service	34494	10.00	10.00
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Unit 329 Tire Service	34524	20.50	20.50
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	AC Tire Service	34570	10.00	10.00
11/18	11/20/2018	104064	S.C. Friends Tire Inc.	Tire Disposal	34646	90.00	90.00
Total 104064:							349.50
11/18	11/20/2018	104065	Sample, Spencer	Comm Bldg Inspector Certif	TRAVEL 121418	841.00	841.00
Total 104065:							841.00
11/18	11/20/2018	104066	Sequoia Equipment Company,	Water Dept Equipment Rep	8691	266.47	266.47
11/18	11/20/2018	104066	Sequoia Equipment Company,	Unit 223 Repair	8728	75.52	75.52
Total 104066:							341.99
11/18	11/20/2018	104067	Sheepdogs Uniform & Accesso	Reserve Uniform	1011	278.81	278.81
Total 104067:							278.81
11/18	11/20/2018	104068	Sparkletts	PD Water	18305151 110118	23.94	23.94
11/18	11/20/2018	104068	Sparkletts	Water WWTP	4687414 110218	47.05	47.05
Total 104068:							70.99
11/18	11/20/2018	104069	Statewide Safety & Signs	OHV Directional Signs	12008630	1,766.41	1,766.41
Total 104069:							1,766.41
11/18	11/20/2018	104070	Stroh MD, John Jay	Compensation	110218	2,000.00	2,000.00
Total 104070:							2,000.00
11/18	11/20/2018	104071	Sun Ridge System	Annual CopLogic Software	5422	3,005.00	3,005.00
Total 104071:							3,005.00
11/18	11/20/2018	104072	Thugs to Bugs Pest Control	Fire Pest Control Services	0074 110518	80.00	80.00
Total 104072:							80.00
11/18	11/20/2018	104073	TurboData Systems	Citation Processing Service	29060	397.56	397.56
Total 104073:							397.56
11/18	11/20/2018	104074	Tyack's Tires, Inc	Unit 224 Tire Replacement	187280	1,190.36	1,190.36
Total 104074:							1,190.36
11/18	11/20/2018	104075	United Rentals	Equipment Rental N Loop P	158621774-005	4,311.04	4,311.04
Total 104075:							4,311.04
11/18	11/20/2018	104076	US Bank	SDI Admin Fees	5156266	6,317.68	6,317.68
Total 104076:							6,317.68
11/18	11/20/2018	104077	Waste Management	TDS POL and Wash Station	0006238-4808-2	215.75	215.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
11/18	11/20/2018	104077	Waste Management	Dog Park POL	0006239-4808-0	54.29	54.29
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798069-2508-5	1,267.68	1,267.68
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798084-2508-4	2,907.10	2,907.10
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798094-2508-3	481.60	481.60
11/18	11/20/2018	104077	Waste Management	Rolloff Bins 271 Desert Bre	3798100-2508-8	842.48	842.48
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798103-2508-2	671.78	671.78
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798104-2508-0	2,183.94	2,183.94
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798105-2508-7	991.42	991.42
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798106-2508-5	1,057.43	1,057.43
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798107-2508-3	878.90	878.90
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798108-2508-1	926.41	926.41
11/18	11/20/2018	104077	Waste Management	Community Cleanup Rolloff	3798109-2508-9	936.92	936.92
Total 104077:							13,415.70
11/18	11/20/2018	104078	Zee Medical	OHV Medical Supplies	34-206041	110.36	110.36
Total 104078:							110.36
11/18	11/20/2018	104079	AT&T Wireless	PD Cell Service	287281248059X110	1,876.04	1,876.04
Total 104079:							1,876.04
11/18	11/20/2018	104080	Frontier	PD Landline Service	022502-5 110118	173.98	173.98
11/18	11/20/2018	104080	Frontier	Pool Building Phone Servic	060418-5 110418	76.52	76.52
11/18	11/20/2018	104080	Frontier	PD Land Line Charges	062303-5 102818	237.29	237.29
Total 104080:							487.79
11/18	11/20/2018	104081	Home Depot Credit Services	Misc Facility Repair Parts	4013362	442.27	442.27
11/18	11/20/2018	104081	Home Depot Credit Services	Misc Facility Repair Parts	8612487	122.62	122.62
11/18	11/20/2018	104081	Home Depot Credit Services	Misc Facility Repair Parts	8612488	443.28	443.28
11/18	11/20/2018	104081	Home Depot Credit Services	Misc Facility Repair Parts	9040971	260.61	260.61
11/18	11/20/2018	104081	Home Depot Credit Services	Misc Facility Repair Parts	9040972	578.60	578.60
Total 104081:							1,847.38
11/18	11/20/2018	104082	M&M's Sports, Uniforms And	Police Volunteer Safety Ves	42484	148.01	148.01
11/18	11/20/2018	104082	M&M's Sports, Uniforms And	PW Uniform Jackets	42822	109.12	109.12
Total 104082:							257.13
11/18	11/20/2018	104083	SoCalGas	Gas Service	173 738 1691 1 111	409.34	409.34
Total 104083:							409.34
11/18	11/20/2018	104084	Southern California Edison Co	Aspen Mall Lighting	2-29-857-0987 110	138.34	138.34
Total 104084:							138.34
11/18	11/20/2018	104085	Verizon Wireless	Outbound Long Distance Ca	00525682	156.66	156.66
11/18	11/20/2018	104085	Verizon Wireless	Verizon Cell Phones	9817317638	1,708.58	1,708.58
11/18	11/20/2018	104085	Verizon Wireless	PW Landlines	9817317639	193.40	193.40
Total 104085:							2,058.64
Grand Totals:							430,667.73

PRE-ISSUE

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
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I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 11/20/18

Finance Department Di

Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1

Paid Invoice Report - US Bank Check Detail Report

Dates 9/26/2018 - 10/19/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
1039	US Bank Corporate Payment							
	ANNA 9539 092518		Banner's for CommUNITY clea	9/25/2018	394.20	103873	10/19/2018	274411256
	ANNA 9539 092518		Mayor/City Manager Lunch lte	9/25/2018	45.15	103873	10/19/2018	104131620
	ANNA 9539 092518		Mayor/City Manager Lunch lte	9/25/2018	11.05	103873	10/19/2018	104131620
	ANNA 9539 092518		Mayor/City Manager Lunch lte	9/25/2018	258.00	103873	10/19/2018	104131620
	ANNA 9539 092518		Mayor/City Manager Lunch lte	9/25/2018	17.98	103873	10/19/2018	104131620
	ANNA 9539 092518		Mayor/City Manager Lunch lte	9/25/2018	31.48	103873	10/19/2018	104131620
	Total ANNA 9539 092518:				757.86			
	CM 9301 092518		Lodging Wood	9/25/2018	247.39	103873	10/19/2018	104111230
	CM 9301 092518		Lodging Stump	9/25/2018	247.39	103873	10/19/2018	104111230
	CM 9301 092518		Stockwell Parking Fee	9/25/2018	64.00	103873	10/19/2018	104131230
	CM 9301 092518		Lodging Stockwell	9/25/2018	115.03	103873	10/19/2018	104131230
	CM 9301 092518		Lodging Stockwell	9/25/2018	395.98	103873	10/19/2018	104131230
	CM 9301 092518		Lodging Credit	9/25/2018	-0.17	103873	10/19/2018	104170230
	CM 9301 092518		CM Office Renovation Supplie:	9/25/2018	5.36	103873	10/19/2018	104131241
	CM 9301 092518		CM Office Renovation Supplie:	9/25/2018	234.88	103873	10/19/2018	104131241
	CM 9301 092518		CM Office Renovation Supplie:	9/25/2018	59.51	103873	10/19/2018	104131241
	CM 9301 092518		Lodging Johnson	9/25/2018	247.39	103873	10/19/2018	104145230
	CM 9301 092518		Lodging Barragan	9/25/2018	115.03	103873	10/19/2018	104170230
	CM 9301 092518		Lodging Barragan	9/25/2018	228.81	103873	10/19/2018	104170230
	CM 9301 092518		Lodging Barragan	9/25/2018	229.45	103873	10/19/2018	104170230
	Total CM 9301 092518:				2,190.05			
	FIN 9136 092518		Meal-Staff who stayed to finis	9/25/2018	21.47	103873	10/19/2018	104131230
	FIN 9136 092518		Recruitment Ad - Finance Dire	9/25/2018	98.21	103873	10/19/2018	104145310
	FIN 9136 092518		Computer for Joe	9/25/2018	444.76	103873	10/19/2018	104170250
	FIN 9136 092518		Computer for Joe	9/25/2018	101.83	103873	10/19/2018	104170250
	FIN 9136 092518		Windows 10 for Joe	9/25/2018	199.99	103873	10/19/2018	104170250
	FIN 9136 092518		Thumb Drive	9/25/2018	16.08	103873	10/19/2018	104170250
	FIN 9136 092518		Microsoft 365 Pro for Joe	9/25/2018	99.00	103873	10/19/2018	104170250
	Total FIN 9136 092518:				981.34			

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		FIRE 0753 092518	Business Cards	9/25/2018	111.28	103873	10/19/2018	194222241
		FIRE 0753 092518	Kappler Chemtape	9/25/2018	135.03	103873	10/19/2018	194222140
		FIRE 0753 092518	CTL Scientific HM-100	9/25/2018	189.40	103873	10/19/2018	194222140
		FIRE 0753 092518	Intercom System	9/25/2018	353.00	103873	10/19/2018	194222250
		FIRE 0753 092518	Leather Bunker Boot Structure	9/25/2018	332.49	103873	10/19/2018	194222140
		FIRE 0753 092518	Annual Plan Renewal	9/25/2018	179.88	103873	10/19/2018	194222250
		FIRE 0753 092518	Security Lock	9/25/2018	258.18	103873	10/19/2018	194222270
		FIRE 0753 092518	Heavy Duty Lock	9/25/2018	15.99	103873	10/19/2018	194222270
		FIRE 0753 092518	12V DC Power Supply	9/25/2018	39.99	103873	10/19/2018	194222270
		FIRE 0753 092518	CRL Extra Deep Tray with Lid	9/25/2018	735.55	103873	10/19/2018	194222270
		FIRE 0753 092518	Trine 4100 Electric Strike	9/25/2018	257.99	103873	10/19/2018	194222270
		FIRE 0753 092518	Pizza	9/25/2018	146.06	103873	10/19/2018	194222254
		FIRE 0753 092518	Computer Repair	9/25/2018	1,225.24	103873	10/19/2018	194222241
		FIRE 0753 092518	2 Replacement Pump	9/25/2018	341.87	103873	10/19/2018	194222140
		FIRE 0753 092518	Synology 6 Bay NAS Diskstatio	9/25/2018	820.45	103873	10/19/2018	194222250

Total FIRE 0753 092518:

5,142.40

FIRE 0779 092518	Toll Road Fee	9/25/2018	9.15	103873	10/19/2018	194222230
FIRE 0779 092518	Ready Rack Mobile Hose Cart	9/25/2018	2,622.52	103873	10/19/2018	194222451
FIRE 0779 092518	1 1/2 Stream Straightener	9/25/2018	260.00	103873	10/19/2018	194222254
FIRE 0779 092518	Rental Car	9/25/2018	1,572.95	103873	10/19/2018	194222230
FIRE 0779 092518	Rental Car	9/25/2018	782.91	103873	10/19/2018	194222230
FIRE 0779 092518	iPhone Screen Replacement	9/25/2018	30.00	103873	10/19/2018	194222250
FIRE 0779 092518	Software Monthly License	9/25/2018	14.99	103873	10/19/2018	194222250

Total FIRE 0779 092518:

5,292.52

PARK 2173 092518	Concert Posters	9/25/2018	91.17	103873	10/19/2018	104561220
PARK 2173 092518	Concert Posters	9/25/2018	17.61	103873	10/19/2018	104561220
PARK 2173 092518	Concert Event Banners	9/25/2018	200.58	103873	10/19/2018	104561410
PARK 2173 092518	Staff Meeting Lunch Supplies	9/25/2018	50.19	103873	10/19/2018	104561410
PARK 2173 092518	Halloween Candy	9/25/2018	326.84	103873	10/19/2018	104561410
PARK 2173 092518	Staff Meeting Lunch Supplies	9/25/2018	44.67	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video	9/25/2018	6.00	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video	9/25/2018	16.99	103873	10/19/2018	104561410

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
PARK 2173 092518	Adult Exercise Video			9/25/2018	6.99	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video			9/25/2018	19.99	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video			9/25/2018	11.99	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video			9/25/2018	11.90	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video			9/25/2018	8.34	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video			9/25/2018	5.82	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video			9/25/2018	4.99	103873	10/19/2018	104561410
PARK 2173 092518	Adult Exercise Video			9/25/2018	16.41	103873	10/19/2018	104561410
PARK 2173 092518	Tierra Del Sol Concessions			9/25/2018	99.98	103873	10/19/2018	404566410
PARK 2173 092518	Golf Tees			9/25/2018	114.78	103873	10/19/2018	404566410
PARK 2173 092518	TDS Golf Cart Mait. Parts			9/25/2018	88.00	103873	10/19/2018	404566410
PARK 2173 092518	Tierra Del Sol Concessions			9/25/2018	132.77	103873	10/19/2018	404566410
PARK 2173 092518	Tierra Del Sol Concessions			9/25/2018	57.43	103873	10/19/2018	404566410
PARK 2173 092518	TDS Membership Cards			9/25/2018	48.27	103873	10/19/2018	404566410
PARK 2173 092518	Tierra Del Sol Concessions			9/25/2018	38.80	103873	10/19/2018	404566410
Total PARK 2173 092518:					1,420.51			
PD 0738 092518	PD Webpage Hosting			9/25/2018	26.99	103873	10/19/2018	264214241
PD 0738 092518	Food for CR18-1329 Lost Elder			9/25/2018	8.49	103873	10/19/2018	264214450
PD 0738 092518	Hotel for DJ Resident after Flo			9/25/2018	873.60	103873	10/19/2018	744632270
PD 0738 092518	Food for Elderly Lost Man			9/25/2018	5.35	103873	10/19/2018	264214450
Total PD 0738 092518:					914.43			
PD 0746 092518	Safety Workshirts for Mainten			9/25/2018	27.74	103873	10/19/2018	294219140
PD 0746 092518	Lodging J Craig LEVOC Confere			9/25/2018	110.49	103873	10/19/2018	
PD 0746 092518	Safety Workshirts for Mainten			9/25/2018	67.56	103873	10/19/2018	294219140
PD 0746 092518	Lodging Hulse CR18-1029			9/25/2018	79.95	103873	10/19/2018	
PD 0746 092518	Safety Workshirts for Mainten			9/25/2018	106.18	103873	10/19/2018	294219140
PD 0746 092518	Internet for Security Cameras			9/25/2018	285.78	103873	10/19/2018	
PD 0746 092518	Safety Workshirts for Mainten			9/25/2018	135.12	103873	10/19/2018	294219140
PD 0746 092518	Unit 3011 Repair Body Damag			9/25/2018	3,686.37	103873	10/19/2018	
PD 0746 092518	Polo Shirts for Park Aids OHV I			9/25/2018	93.92	103873	10/19/2018	294219170

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
PD 0746 092518	EMS Instruction/First Responc			9/25/2018	2,224.10	103873	10/19/2018	
PD 0746 092518	Polo Shirts for Park Aids OHV I			9/25/2018	43.98	103873	10/19/2018	294219140
PD 0746 092518	Secure Email Service			9/25/2018	270.83	103873	10/19/2018	
PD 0746 092518	Food for Volunteer Training Ex			9/25/2018	92.96	103873	10/19/2018	294219230
PD 0746 092518	Shirts,Jackets for Park Aides O			9/25/2018	84.91	103873	10/19/2018	294219140
PD 0746 092518	Table Cover with Seal for Job f			9/25/2018	266.31	103873	10/19/2018	264214450
PD 0746 092518	Speed Limit Sign for Radar Tra			9/25/2018	46.03	103873	10/19/2018	264214450
PD 0746 092518	Prizes and Candy for National			9/25/2018	300.24	103873	10/19/2018	264214450
PD 0746 092518	Food for Volunteer Training Ex			9/25/2018	25.31	103873	10/19/2018	294219230
Total PD 0746 092518:					7,947.78			
PW 9128 092518	Replacement Computer - Facil			9/25/2018	145.83	103873	10/19/2018	104161250
PW 9128 092518	Replacement Computer - Facil			9/25/2018	615.62	103873	10/19/2018	104161250
PW 9128 092518	TDS Equipment Repair & Parts			9/25/2018	1,949.43	103873	10/19/2018	404566256
PW 9128 092518	TDS Equipment Repair & Parts			9/25/2018	39.43	103873	10/19/2018	404566256
PW 9128 092518	Replacement Garage Door - TI			9/25/2018	1,528.00	103873	10/19/2018	404566270
PW 9128 092518	Adobe Software Annual Subsc			9/25/2018	179.88	103873	10/19/2018	555117250
PW 9128 092518	Printer Ink			9/25/2018	176.94	103873	10/19/2018	555117450
Total PW 9128 092518:					4,635.13			
PW 9136 092518	City Clerks Annual Membershi			9/25/2018	160.00	103873	10/19/2018	104132210
PW 9136 092518	Business Cards. Mary Johnson			9/25/2018	21.23	103873	10/19/2018	104145241
PW 9136 092518	Irrigation Supplies - Inventory			9/25/2018	2,277.32	103873	10/19/2018	104161409
PW 9136 092518	CEU Classes - PAPA Mike Garc			9/25/2018	160.00	103873	10/19/2018	274411330
PW 9136 092518	Irrigation Supplies - TDS			9/25/2018	1,088.42	103873	10/19/2018	404566408
PW 9136 092518	Backflow Class - Fuel			9/25/2018	50.00	103873	10/19/2018	515115230
PW 9136 092518	Backflow Testing Equipment C			9/25/2018	176.40	103873	10/19/2018	515115256
PW 9136 092518	Hotel Deposit - Back Flow Test			9/25/2018	100.00	103873	10/19/2018	515115330
PW 9136 092518	hotel Deposit refund - Back Flk			9/25/2018	-100.00	103873	10/19/2018	515115330
PW 9136 092518	Handheld Nav/Comm Radio			9/25/2018	288.95	103873	10/19/2018	535310286
PW 9136 092518	Jet Fuel Tax - August 2018			9/25/2018	90.00	103873	10/19/2018	535310611
PW 9136 092518	Jet Fuel Tax Web Pmt Fee			9/25/2018	2.07	103873	10/19/2018	535310611
PW 9136 092518	Dial-a-Ride Office Equipment			9/25/2018	128.69	103873	10/19/2018	545410250

PW 9136 092518	Business Cards. Anu Doravari	9/25/2018	54.11	103873	10/19/2018	555117450
PW 9136 092518	Business Cards. Mary Johnson	9/25/2018	52.16	103873	10/19/2018	555117450
PW 9136 092518	PW Admin Special Dept. Suppl	9/25/2018	50.14	103873	10/19/2018	555117450

Total PW 9136 092518:

4,599.49

Grand Totals:

33,881.51

**REGULAR MEETING
CITY OF CALIFORNIA CITY
CITY COUNCIL
Tuesday, June 12, 2018
Council Chambers, 21000 Hacienda Blvd.
MINUTES**

Mayor Wood called the meeting to order at 6:00pm. Following the Pledge of Allegiance and Invocation the City Clerk called the roll:

PRESENT: McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ABSENT: None

Motion by Councilmember McGuire, second Mayor Pro Tem Gomez adopt the agenda.
– Motion carried.

CITY CLERK REPORTS / LATE COMMUNICATIONS

DJ Twohig, email dated June 7, 2018 – Moving Target (Parcel taxes in California City obliterate the tax base).

DJ Twohig, email dated June 11, 2018 – Recap of convoluted ballot measure, 5-0 vote to Draft Resolution and subsequent dysfunction.

J.M. Powers dated June 1, 2018 – City's Overspending Exceeds \$22,000 per day and Increasing Daily.

J.M. Powers dated May 30, 2018 – More than \$14.75 Million in Estimation Error among 32% of the budget lined at the 10th Month Point of Budget Year.

PRESENTATIONS

Mayor Wood - Recognition of Service; Bishop Samuel Pope

STAFF ANNOUNCEMENTS / REPORTS

Staff provided their department updates.

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

Civic and Community Organization announcements were made.

PUBLIC BUSINESS FROM THE FLOOR

Public comment was taken.

CONSENT CALENDAR

Check numbers 102790, 102815, 102848, 102867 were pulled.

CC 1. CITY CHECK REGISTERS dated through 06/07/18

CC 2. Drug and Alcohol Policy Addendum

CC 3.Accept the bid and execute a construction agreement with Nagle Earthworks, for the roadway rehabilitation of Randsburg-Mojave Road from Mendiburu Rd. to Memorial Dr. – STPL – 5399 (026).

Both the council and public received clarification on several checks.

Motion by Councilmember McGuire, second Mayor Pro Tem Gomez to pull ck #102790, 102815, 102848, 102867 from the register and approve the consent calendar. Roll call vote as follows:

CC 2.

AYES: McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood.

NOES: None

ABSTAIN: None

ABSENT: None

CONTINUED BUSINESS

CB 1. Proposed Resolution Stating the City Council's Intent on setting the Public Safety Only Parcel Tax for FY 18/19

City Manager Stockwell read the staff report. Under consideration is the council adopting a resolution stating the city will lower the amount of the \$182.50 tax if it successfully passes.

Both the council and public expressed their views on the amount should be for the Special Parcel Tax. Many thought that if the council decides to lower the amount it has that ability to do so following its passage. Voters are confused by the council's indecision on amount. The \$182.50 is what is needed to support both public safety departments; fear of the cannabis businesses leaving with the negativity surrounding the measure.

Motion by Councilmember McGuire, second Mayor Pro Tem Gomez to table this item until after the Special Tax Election, bringing it back for consideration August 9th, 2018. – Motion carried.

CB 2. Proposed Provisional Budget for July 1, 2018 – August 2018

City Manager Stockwell read the staff report.

Comments received from the public included the need to lay off employees. Citizens will not believe how bad off the city is unless they see it. This scenario will only take us further into debt.

Motion by Councilmember McGuire, second by Councilmember Parris to:

- Authorize a provisional budget of the City to be set at 16% of the of the 2017-2018 Annual Budget (16% equals 2 months).
- Continue the hiring freeze (warranted positions will be brought to council for approval) and out sourcing freeze currently instituted by the City Council.
- Continue the overtime restrictions set by the City Manager.
- Affirm that it is the Council's intent that all currently employed employee's positions and funding will continue through at least August 31, 2018 and that expenses during the during the period of July 31, 2018 and August 31, 2018 shall be strictly limited to the minimum necessary to maintain current operations. In no case will expenses exceed the line item levels set in Paragraph 1 without prior Council approval.

Roll call vote as follows:

AYES: McGuire, Parris, Stump

NOES: Mayor Pro Tem Gomez, Mayor Wood

ABSTAIN: None

ABSENT: None

Following a short recess, the council moved to CB 3.

CB 3. Proposed Amendments to Cannabis Business Ordinances

City Manager Stockwell read the staff report.

City Attorney Bettenhausen reported that staff has prepared this ordinance for council consideration. If it is their desire to move forward, this ordinance will go before the Planning Commission before returning to the Council for first and second readings.

Councilmembers Stump and Parris voiced their desire for the Council to make final decisions on several aspects of the ordinance. There was a difference of opinion when it came to security measures, with some noting that following state mandates was enough. Also, a topic, where opinions varied, was the city mandating, to the owner of a cannabis business, how much that owner paid his security officers.

Members of the public voiced their own opinions regarding various details of a dispensary business.

Bettenhausen noted changes requested by the council that will be included in the revision coming back for first reading.

Motion by McGuire, second by Stump to direct staff to revise the proposed ordinance, to include all discussed changes. Motion passes 3-1-1

Mayor Pro Tem Gomez returned to the dais.

NEW BUSINESS

NB 1. Seasonal Parks and Rec Employees

City Manager Stockwell read the staff report.

Motion by Councilmember McGuire, second Mayor Pro Tem Gomez to waive hiring freeze and approve the hiring of the positions outlined through the end of August 2018.

Roll call vote as follows:

AYES: McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood.

NOES: None

ABSTAIN: None

ABSENT: None

NB 2. Associate Planner – Exempt Position – City Manager Stockwell

Motion by Councilmember McGuire, second Councilmember Stump to pull this item.
Motion carried.

ADJOURNMENT

Motion by Councilmember McGuire, second by Councilmember Stump, to adjourn the meeting at 10:44pm. Motion Carried 5-0

Respectfully submitted by,

Denise Hilliker, City Clerk

APPROVED BY CITY COUNCIL ON _____

**SPECIAL MEETING
CITY OF CALIFORNIA CITY
CITY COUNCIL
Tuesday, June 26, 2018
Council Chambers, 21000 Hacienda Blvd.
MINUTES**

Closed Session – 5:30pm

Mayor Pro Tem Gomez called the meeting to order at 5:30pm. The City Clerk called the roll:

PRESENT: McGuire, Parris, Stump, Mayor Pro Tem Gomez

ABSENT: Mayor Wood

Motion by Councilmember McGuire, second Councilmember Parris to adopt the agenda. – Motion carried.

Public comment taken relating to Closed Session Item.

CLOSED SESSION / CITY COUNCIL

CS 1. Pursuant to Cal. Gov't Code §54956.9(d)(1): Existing Litigation; City of California_ City v. Bob Dacey Golf Kern County Superior Court No. BCV-17-100250

REPORT OUT OF CLOSED SESSION

The Council discussed the lawsuit initiated by the city regarding the operation of the golf course and seeking its accounting. A settlement has been reached and finalized tonight. Motion by McGuire, second by Stump to approve the settlement agreement between the city and Bob Dacey Golf; authorizing Mayor Pro Tem Gomez to sign the agreement. Terms are that Dacey will vacate the course on or before June 30th, with the city paying Dacey \$150,000 to offset the cost of the long-term cart lease. No other monies will be exchanged, and the city will honor current membership. Staff will be re-evaluating the course over the next few months. It is the city's intent to keep the course open, though finances and staff is limited. Motion passed 4-1, with the Mayor being absent.

Regular Meeting – 6:00pm

Mayor Pro Tem Gomez called the meeting to order at 6:00pm, following the Pledge of Allegiance and Invocation the City Clerk called the roll:

PRESENT: McGuire, Parris, Stump, Mayor Pro Tem Gomez

ABSENT: Mayor Wood

CITY CLERK REPORTS / LATE COMMUNICATIONS

J.M. Powers dated June 19, 2018 – City's February 13, 2018 Resolution for the April

2018 Violated the City's Municipal Code Section 3-2.1.103.

J.M. Powers dated June 17, 2018 – City's Excess Revenue at \$1.4M in April and will Exceed \$2.1M by End of Year.

Kern Tax – Analysis California City from the Kern County Taxpayers Association.

Unknown author – Ideas about budget.

Staff provided their department updates

Civic and Community announcements were made.

Public comment was taken.

CONSENT CALENDAR

CC 1. Approve City Check Registers dated through 06/21/18

CC 2. Notice of Completion: California City Fire Station

Motion by Councilmember McGuire, second Councilmember Parris to approve the consent calendar as presented. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez

NOES: None

ABSTAIN: None

ABSENT: Mayor Wood

Prior to Public Hearing opening, Mayor Pro Tem Gomez recused himself from both PH1 & PH 2.

PUBLIC HEARING

PH 1. Medical Cannabis Permit Awards (Round 5)

Councilmember McGuire read the item and declared the Public Hearing open at 7:06pm

City Manager Stockwell provided the staff report

Council questions taken including how many permits / applications have been issued so far.

City clerk reported that there were no communication received.

Public testimony was taken.

Motion by Stump to close the Public Hearing

Council discussion

Motion by Stump, second by Parris to authorize the issuance of Medical Cannabis Permits as presented, conditional upon completion of the Live Scan process. Roll call vote as follows:

AYES: McGuire, Parris, Stump

NOES: None

ABSTAIN: Gomez

ABSENT: Mayor Wood

PH 2. Zone Change 18-01, General Plan Amendment 18-01 and adoption of Initial Study & Negative Declaration

Councilmember McGuire read the item and declared the Public Hearing open at 7:30pm
City Manager Stockwell provided the staff report
Council questions were noted.
City clerk reported there were no communications received.
Public testimony was taken.
Motion by Parris to close the Public Hearing
Council discussion

Motion by Councilmember Stump, second by Councilmember Parris to adopt “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING A NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACTS”.
(Grimshaw Property ZC 18-01) Roll call vote as follows:

AYES: McGuire, Parris, Stump
NOES: None
ABSTAIN: Gomez
ABSENT: Mayor Wood

Motion by Councilmember Parris, second by Councilmember Stump to adopt “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING A RESOLUTION AMENDING THE GENERAL PLAN DESIGNATION OF AN AREA FROM ESTATE DENSITY RESIDENTIAL TO LIGHT INDUSTRIAL AND RESEARCH”. (Grimshaw Property ZC 18-01) Roll call vote as follows:

AYES: McGuire, Parris, Stump
NOES: None
ABSTAIN: Gomez
ABSENT: Mayor Wood

Motion by Councilmember Stump, second by Councilmember Parris to Give First Reading, by Title Only, With Further Reading Waived, with discussed changes of “AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY REZONING A 20 ACRE PARCEL LOCATED APPROXIMATELY 1.2 MILES EAST OF STATE HIGHWAY 14 AND 0.8 MILE NORTH OF CALIFORNIA CITY BOULEVARD FROM ESTATE DENSITY RESIDENTIAL (R5) TO LIGHT INDUSTRIAL ZONE (M1)”(Grimshaw Property ZC 18-01).
Roll call vote as follows:

AYES: McGuire, Parris, Stump
NOES: None
ABSTAIN: Gomez
ABSENT: Mayor Wood

Mayor Pro Tem Gomez returned to join the meeting.

CONTINUED BUSINESS

CB 1. Interim July 2018 – August 2018 Budget

City Manager Stockwell read the staff report.

Comments and concerns were received by both the public and city council.

Motion by Councilmember Stump, second by Councilmember McGuire to adopt “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE INTERIM JULY 2018 – AUGUST 2018 BUDGET”, with discussed changes. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez

NOES: None

ABSTAIN: None

ABSENT: Mayor Wood

NEW BUSINESS

NB 1. OHV: Temporary Hiring to complete Ground Operations Grant G16-03-26-G01

Police Chief Hurtado read the staff report.

Motion by Councilmember McGuire, second by Councilmember Parris to waive hiring freeze and approve the hiring of the positions as outlined. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez

NOES: None

ABSTAIN: None

ABSENT: Mayor Wood

ADJOURNMENT

Motion by Councilmember Stump, second by Councilmember McGuire, to adjourn the meeting at 9:11pm. Motion Carried 4-0

Respectfully submitted by,

Denise Hilliker, City Clerk

APPROVED BY CITY COUNCIL ON _____

**CITY OF CALIFORNIA CITY
COUNCIL MEETING MINUTES
July 10, 2018**

5:30 P.M. CLOSED SESSION

CALL TO ORDER

Mayor wood called the meeting to order at 5:30pm, City Clerk called the roll;

Present: McGuire, Parris, Stump, Gomez, Wood.

Absent: None

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez to adopt the agenda. Motion carried.

Public comments were heard regarding the closed session item.

CLOSED SESSION

CS 1. Pursuant to Cal. Gov't Code §54956.9(d)(4): Potential Litigation
KME – Fire Engine

REPORT OUT OF CLOSED SESSION

City Attorney Bettenhausen reported that the item in closed session was discussed and direction was given.

6:00 P.M. REGULAR MEETING

CALL TO ORDER

Mayor Wood called the meeting to order at 6:00pm, following the Pledge of Allegiance and Invocation, the City Clerk called the roll;

Present: McGuire, Parris, Stump, Gomez, Wood.

Absent: None

PRESENTATIONS

California City Police Dispatch: Text to 911 – Smart 911

STAFF ANNOUNCEMENTS / REPORTS

Staff provided their department updates.

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

Persons in attendance announced upcoming events.

PUBLIC BUSINESS FROM THE FLOOR

Public comment was heard.

CONSENT CALENDAR

CC 1. Approve City Check Registers dated through 07/03/18

CC 2. Second reading by title only with further reading waived, and adopt “**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPT THE FOLLOWING ACTIONS: (1) ADOPT OF INITIAL STUDY & NEGATIVE DECLARATION 18-01; (2) ADOPT GENERAL PLAN AMENDMENT GP- 18-01 TO CHANGE THE GENERAL PLAN DESIGNATION FOR 20 ACRE PARCEL LOCATED APPROXIMATELY 1.2 MILES EAST OF STATE HIGHWAY 14 AND 0.8 MILE NORTH OF CALIFORNIA CITY BOULEVARD FROM ESTATE DENSITY RESIDENTIAL (R5) TO LIGHT INDUSTRIAL ZONE (M1); (3) ADOPT ZONE CHANGE NO. 18-01”**

Both the public and members of the council received clarification on several checks.

Motion by Councilmember McGuire second by Mayor Wood to approve the consent calendar. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez, Wood

NOES: None

ABSTAIN: McGuire Ck# 103050; Gomez CC 2

ABSENT: None

NEW BUSINESS

NB 1. Request for Proposals – Financial Audit, Organization Assessment

City Manager Stockwell provided the staff report.

Public comments were in favor of the proposed proposals.

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez to approve requests for proposals, contingent on the passing of the special tax. Roll call vote as follows:

AYES: McGuire, Gomez, Wood.

NOES: Parris, Stump

ABSTAIN: None

ABSENT: None

NB 2. Public Works Staffing

Public Works Director Platt provided the staff report.

City Manager Stockwell reminded those in attendance that the only reason there are so many openings in the police dept. is due to no one applying. Applicants do not want to apply for public safety with the risk of the parcel tax not passing on July 31st. The funds used to hire fulltime temporaries comes out of the facilities fund.

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez to approve the staffing as presented. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez, Wood.

NOES: None

ABSTAIN: None

ABSENT: None

ADJOURNMENT

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez to adjourn at 9:13pm. - Motion Carried.

Respectfully submitted,

Denise Hilliker, City Clerk

Council approved on _____

ORDINANCE NO. 18-770

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY
REZONING THREE CONTIGUOUS 1 ACRE PARCELS (ZONED O/RA – OPEN
SPACE RESIDENTIAL/AGRICULTURE) LOCATED AT THE SOUTHWESTERN
CORNER OF NEURALIA ROAD AND MENDIBURU ROAD, SECTION 22,
TOWNSHIP 32, RANGE 37, APN: 229-261-08, 09 & 10 TO M1- LIGHT
INDUSTRIAL AND RESEARCH**

(Zone Change for Musa Wadud /Zone Change No. 18-05)

**THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY DOES ORDAIN AS
FOLLOWS:**

1. Findings

The council finds, determines and declares:

- a. A duly-noticed public hearing has been conducted by the Planning Commission and by the City Council to consider the zone change set forth herein.
- b. This zone change will not result in any significant adverse environmental impacts.
- c. This zone change will promote the welfare of the community.
- d. The proposed General Development Plan and Rezone are consistent with and implement the policies of the City of California City's General Plan, including the Housing Element.
- e. The land uses, and their density and intensity, allowed in the proposed Development Plan and Rezone are not likely to create serious health problems or create nuisances on properties in the vicinity.
- f. The City Council has considered the effect of the proposed Development Plan and Rezone on the housing needs of the region and has balanced those needs against the public service needs of its residents and available fiscal and environmental resources.
- g. The area is physically suited to the uses authorized in the proposed general development plan and zoning.
- h. The proposed Development Plan and Rezone are compatible with the land uses existing and permitted on the properties in the vicinity.
- i. The Planning Commission approved the proposal by Resolution No. **PC 10-16-2018 ZC 18-05**

j. The City Council properly noticed a public hearing for the November 13, 2018 regular City Council meeting.

2. Property Description.

The property affected by this ordinance (herein "subject property") is 3 adjacent 1-acre parcels located on the southwestern corner of Neuralia road and Mendiburu road, Section 22, Township 32, Range 37, APN: 229-261-08, 09 & 10 in the county of Kern, California City, CA 93505 Latitude 35.1398, Longitude -117.9977. The property lies within the project area of the 1988-2028 City of California City Redevelopment Plan and Project Area Environmental Impact Report (EIR) (SCH #871109128).

3. Authority.

The City Council enacts this ordinance under the authority granted to cities by Article XI, Section 7 of the California Constitution.

4. Zoning Amendment.

This Zone Change No. 18-05 hereby rezones the subject property from (O/RA) – Open-Space, Residential or Agriculture to Light Industrial and Research (M1), and the City's zoning map will be revised accordingly.

5. Categorical Exemption per CEQA Section 15332.

The Council finds that there is no reasonable basis to conclude that the future potential development of the subject property will cause a significant environmental effect.

6. Severability.

If any section, sub-section, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance. City Council hereby declares that it would have adopted the Ordinance and each section, sub-section, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions to be declared invalid or unconstitutional.

7. Publication.

Within 15 days of the passage of this ordinance, the City Clerk shall cause the full text of the ordinance, with the names of those City Council members voting for and against the ordinance, to be published in the newspaper of official record for the City. In lieu of publishing the full text of the ordinance, the City Clerk, if so directed by the City Attorney and within 15 days, shall cause a summary of the ordinance, prepared by the City Attorney and with the names of the City Council members voting for and against the ordinance, to be published in the newspaper of official record for the City, and shall post in the office of the City Clerk a certified copy of the full text of the ordinance, along with the names of those City Council members voting for and against the ordinance. The publication of a summary of the ordinance in lieu of the full text of the ordinance is

authorized only where the requirements of Government Code section 36933(c)(l) are met.

This ordinance was introduced at the City Council meeting of November 13, 2018, and adopted on November 27, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN: Gomez

Jennifer Wood, Mayor

Denise Hilliker, City Clerk

APPROVED AS TO FORM:

Christian Bettenhausen,
City Attorney

CITY COUNCIL

November 27, 2018

TO: Mayor and City Council

FROM: Robert Stockwell, City Manager

SUBJECT: Amendment of Cell Tower Agreement to allow for a cash out in-lieu of lease payments.

Background

Effective October 29, 2013 the City entered into a lease with New Cingular Wireless PCS (Cingular), LLC as tenant, to allow Cingular to install its wireless facilities on 2,500 square feet of City-owned property just to the east of the Police Department building on Hacienda Boulevard.

EIP Communications I, LLC has proposed to buy-out the Cingular lease for the sum of \$256,840.73 which is equivalent to \$102.73 per square foot. The current lease payments are \$1,575.71 per month. As was the case earlier in the year, with the adjacent Verizon Lease, this proposal would ensure that the City would receive this lump sum payment which is equal to full payment of the monthly lease payments for 14 years. Given the rapidly changing cell technology it is unlikely this cell tower would be utilized beyond the next 14 years and it is likely the tenant would exercise the option to terminate the lease early should it become unusable with the then current technology.

Recommendation

That the City Council authorize the City Manager to execute the attached lease agreements.

Fiscal and Environmental Impact:

There are no environmental impacts related to the lease. The city will receive \$256,840.73 upon recording of the lease.

PREPARED BY AND
WHEN RECORDED MAIL TO:

John P. Lemmon, Esq.
EIP Communications I, LLC
c/o Everest Infrastructure Partners
1435 Bedford Ave., Suite 108
Pittsburgh, PA 15219

_____ SPACE ABOVE THIS LINE FOR RECORDER'S USE _____

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT ("Agreement") is made as of the ____ day of _____, 201__ ("Effective Date") by and between **CITY OF CALIFORNIA CITY**, a California municipal corporation ("Grantor") and **EIP COMMUNICATIONS I, LLC**, a Delaware limited liability company ("Grantee"). Grantor and Grantee are at times collectively referred to hereinafter as the "Parties" or individually as a "Party".

RECITALS:

WHEREAS, Grantor is the owner of that certain real property located at or about 21130 Hacienda Boulevard, California City, California 93505 ("Property"), which Property is more particularly described on Exhibit "A" attached hereto and made a part hereof; and

WHEREAS, Grantor and Grantee have entered into that certain Letter Agreement last executed the ____ day of _____, 201__ ("Letter Agreement"), in which Grantor has agreed to grant to Grantee certain rights to the Property in accordance with the terms herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Grantor and Grantee hereby agree and covenant to and with each other the following:

1. **Recitals; Letter Agreement.** The recitals and definitions set forth above and the Letter Agreement are incorporated herein by reference and made a part of this Agreement.

2. **Grant of Easement.** Grantor grants and conveys to Grantee:

(a) an easement ("Site Easement") in, to, under and over the portions of the Property leased and/or otherwise utilized pursuant to the leases or other agreements listed on Exhibit "B" ("Current Agreements") and more particularly described in Exhibit C, for the transmission and reception of any and all wireless communication signals and the construction, maintenance, repair, replacement, improvement, operation and removal of towers, antennas, cabinets, buildings, ice bridges, fences, gates and all related facilities (collectively "Facilities"), and any and all activities and uses of the Site Easement related to the operation of a wireless communications site, which Site Easement shall be exclusive except for any contrasting rights granted prior to the Effective Date via the Current Agreements and exclusive upon the expiration or earlier termination of the Current Agreements; and

(b) non-exclusive easements ("Access and Utility Easements") in, to, under and over the portions of the Property leased and/or otherwise utilized pursuant to the Current Agreements for ingress and egress to and from the Site Easement and a publicly dedicated roadway, and for the construction, installation, maintenance, repair, replacement, improvement, operation and removal of utilities providing service to and from the Site Easement and the Facilities, and any related activities and uses (the Site Easement and Access and Utility Easements are collectively referred to herein as the "Easement").

3. **Current Agreements.** Grantor transfers and assigns to Grantee, as of the Effective Date, any and all of Grantor's beneficial rights, title and interest in, to and under the Current Agreements, including but not limited to (i) the right to receive any and all rents and other monies due thereunder and (ii) the right to modify, extend, expand and/or terminate the Current Agreements. Grantor is not assigning and shall continue to comply with all of Grantor's obligations as lessor under the Current Agreements. During the term of the Current Agreements, maintenance of the Easement is the responsibility of any tenants under the Current Agreements, and Grantee shall not be responsible for any default thereof by any tenants under the Current Agreements nor obligated to cure or seek remedy for such default.

4. **Use of Easement.** Subject to the remaining term of the Current Agreements, Grantor shall provide to Grantee the quiet enjoyment and use of the Easement. Grantee shall have the exclusive, unrestricted right to lease, sublease, license, transfer, assign or encumber, in whole or in part, or grant the use of the Easement and/or Grantee's rights under this Agreement to any parties, including but not limited to (i) any lessee, sublessee or licensee under the Current Agreements, (ii) communication service providers or tower owners or operators, (iii) the affiliates, subsidiaries, parents and successors of Grantee, and (iv) holders of security interests (collectively, including successors and assigns, "Customers"). Grantee and its Customers shall have the right to enter and access the Easement at any time, twenty-four (24) hours a day, seven (7) days a week.

5. **Term.** This Agreement and the Easement shall commence on the Effective Date and shall expire concurrent with the Current Agreements unless sooner terminated in accordance with the terms herein.

6. **Termination.** In the event Grantee and its Customers cease all use of all portions of the Easement for a period of more than five (5) consecutive years (for reasons other than casualty or force majeure) subsequent to the expiration of the Current Agreements, the Easement shall be deemed abandoned and this Agreement shall be terminated. Limited or partial use of the Easement by Grantee or

any Customers shall not be deemed a surrender or abandonment of the Easement or any unused portion thereof, nor prevent Grantee from benefiting from the full use and enjoyment of the entirety of the Easement. Grantee may terminate this Agreement upon written notice to Grantor. This Agreement may not be terminated by Grantor. Upon termination Grantee and Grantor shall cooperate in the execution and recordation of any document reasonably required to evidence such termination.

7. **Improvements.** Grantee and its Customers may construct improvements in, to, under and over the Easement, all of which shall be deemed part of the Facilities. The Facilities shall remain the personal property of Grantee and its Customers, as applicable, and Grantor shall possess no right, title or interest therein. The activities of Grantee and its Customers directly or indirectly related to improvements constructed in, to, under, or over the Easement shall be subject to the Grantee's indemnity obligations under this Agreement.

8. **Taxes.** Upon the expiration of the Current Agreements, Grantee shall thereafter pay as a site expense all taxes directly attributable to the Facilities as evidenced by an applicable tax bill. Grantor shall pay all other taxes that are not directly attributable to the Facilities.

9. **Interference.** Grantor shall not install or permit to be installed any structure or equipment which causes measurable interference to the then existing equipment of Grantee or its Customers, or otherwise permit any portion of the Property to be used in a manner which materially interferes with the then existing operations of Grantee or its Customers. Grantor and Grantee acknowledge that there will not be an adequate remedy at law for non-compliance with the provisions of this paragraph and therefore, Grantee shall have the right to specifically enforce the provisions herein in a court of competent jurisdiction.

10. **Environmental Covenants and Indemnity.** Grantor warrants to Grantee that Grantor has no knowledge of any substance, chemical or waste that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation ("Hazardous Materials") located on, under or about, or otherwise affecting, the Property or the Easement. Neither Grantor nor Grantee will introduce or use any Hazardous Materials on, under or about the Property or the Easement in violation of any applicable law or regulation. Grantor and Grantee shall each indemnify, defend and hold the other Party harmless from and against any and all losses, costs, claims, enforcement actions and expenses, including reasonable attorneys' fees, arising out of the presence of Hazardous Materials upon or affecting the Property or the Easement and caused by the indemnifying Party. The foregoing indemnity shall survive any termination of this Agreement.

11. **General Indemnity.** Grantor and Grantee shall each indemnify, defend and hold the other Party harmless from and against any and all losses, costs, claims and expenses, including reasonable attorneys' fees, arising out of (i) the breach of any representation, warranty or covenant of such indemnifying Party set forth herein, or (ii) the use and/or occupancy of the Property or the Easement by the indemnifying Party, except to the extent arising from the negligence or intentional misconduct of the indemnified Party. The foregoing indemnity shall survive any termination of this Agreement.

12. **Transfer of the Property; Assignment.** The provisions and covenants contained in this Agreement shall run with the land and shall bind and inure to the benefit of the Parties and their respective successors and assigns. Should Grantor sell or otherwise convey all or any part of the Property, such sale or conveyance shall be under and subject to the terms contained in this Agreement and Grantee's rights hereunder. Notwithstanding the foregoing, this Agreement and the Easement are for the benefit of Grantee and its successors and assigns, rather than for the benefit of any other tract of land, and may be assigned freely, in whole or in part, by Grantee and its successors and assigns.

13. **Estoppel Certificate.** Each Party shall, within ten (10) days after request by the other Party, execute and deliver to the requesting Party a statement certifying (i) that this Agreement is unmodified and in full force and effect (or, if there have been modifications, stating the modifications and that the modified Agreement is in full force and effect); (ii) whether, to the responding Party's knowledge, either Party is in default in performance of any of its obligations under this Agreement, and, if so, specifying each default; and (iii) any other information reasonably requested concerning this Agreement or the Property.

14. **Condemnation.** In the event of any condemnation of the Easement in whole or in part, Grantee shall be entitled to file claims against the condemning authority for, and to receive, the value of the portion of the Property so taken on which the Easement is located, business dislocation expenses and any other award or compensation to which Grantee may be legally entitled.

15. **Notices.** All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given one (1) day after posting with a nationally recognized overnight courier service, or the earlier of receipt or ten (10) days after posting by registered or certified mail, return receipt requested, to the addresses of Grantor and Grantee as set forth on the signature pages. Either Party may change its notice address by providing notice as set forth herein.

16. **Miscellaneous.**

- (a) This Agreement, including all exhibits attached hereto and the Letter Agreement, constitutes the entire agreement and understanding of both Parties with respect to the subject matter of this Agreement, and supersedes all offers, negotiations and any other written or verbal agreements, and any amendments to this Agreement must be in writing and executed by both Parties;
- (b) this Agreement is governed by the laws of the state in which the Property is located;
- (c) in the event that either Party fails to pay when due any taxes, loans, judgments or payments attributable to or encumbering the Property, Easement or this Agreement, the other Party shall have the right, but not the obligation, to pay such sums on behalf of the non-paying Party, and the non-paying Party shall thereafter reimburse the paying Party for the full amount of such sums paid within five (5) business days of the non-paying Party's receipt of an invoice from the paying Party, or at the paying Party's option the paying Party may offset such amount, plus reasonable interest thereon, against any sums due from the paying Party to the non-paying Party;
- (d) if any term of this Agreement is found to be void, invalid or unenforceable by a court of competent jurisdiction, such provision shall be deemed modified to the minimum extent necessary to be operative, valid and enforceable to most closely reflect the intent of the Parties as expressed herein, or if such modification is not practicable, such provision shall be deemed deleted from this Agreement, and the other provisions of this Agreement shall remain in full force and effect;
- (e) the Parties shall perform, execute and/or deliver promptly any and all such further acts and documents as may be reasonably required to consummate and continue to effectuate the transaction contemplated in this Agreement, including recordation of this Agreement and acquisition of title insurance on the Easement;

- (f) the section headings of this Agreement have been inserted for convenience of reference only, and shall in no way modify or restrict the terms of this Agreement;
- (g) this Agreement has been negotiated at arm's-length, and in the event of any ambiguity in any of the terms and provisions, this Agreement shall be interpreted in accordance with the intent of the Parties and shall not be interpreted against or in favor of either Grantor or Grantee;
- (h) each Party acknowledges that neither Party has provided any legal or tax advice to the other regarding the transaction contemplated in this Agreement or in connection with the execution of this Agreement or any ancillary documents, and each Party has had the full opportunity to avail itself of legal and financial representation;
- (i) if any Party files an action for the enforcement or breach of this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and court costs;
- (j) any Party, at its own expense, may record this Agreement upon the full execution hereof; and
- (k) this Agreement may be executed in any number of counterparts, each of which shall, when executed, be deemed to be an original and all of which shall be deemed to be one and the same instrument.

[Signatures to immediately follow.]

IN WITNESS WHEREOF, and intending to be legally bound, Grantor and Grantee have executed this Agreement.

GRANTOR:

**City of California City,
a California municipal corporation**

Printed Name: Robert Stockwell
Title: City Manager
21000 Hacienda Blvd.
California City, CA 93505

STATE OF CALIFORNIA

COUNTY OF KERN

On _____ before me, _____,
(Name of Notary Public)

personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

(Signature of Notary Public)

GRANTEE:

**EIP Communications I, LLC,
a Delaware limited liability company**

Printed Name: _____
Title: _____

1435 Bedford Ave., Suite 108
Pittsburgh, PA 15219

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF ALLEGHENY

On _____ before me, _____,
(Name of Notary Public)

personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

(Signature of Notary Public)

Exhibit "A"

Property

In the County of Kern, California

Legal Description:

[To be inserted per title report.]

Parcel/Tax Number: 208-080-36-00-3 and 208-080-28-00-0

Exhibit "B"

Current Agreements

1. That certain Land Lease Agreement initially entered into by and between The City of California City, as to Parcel A; and The City of California City, a municipal corporation, as to Parcel B, as landlord and New Cingular Wireless PCS, LLC as tenant, dated October 29, 2013, including any amendments thereto.

2. Any other leases, licenses or agreements respecting the Easement to which Grantor is a party.

Formatted: List Paragraph, Left, No bullets or numbering